Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2022

Zone: BBMP,Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 010-22-000002

Schedule Docket No. | Head of Account: P-1802 Water Supply New Areas Works | Est.Cost: Rs. 8.00 Lakhs | INDENT No.: 48597

Name of Work : Maintenance / Drilling and repairs of borewells and providing pipeline in Ward No. 10, (Doddabommasandra).

Name of Contractor and Full Address: Sri Subba Reddy K.V, No. 106/B, Aswathanagara, RMV 2nd Stage, Bangalore - 560094.

Reference to Agreement No. BBMP/EE/BTP/WO/43/2021-22 Date: 07-03-2022

Certified that the measurements were taken by me on: 2/7/22 and recorded of Pages 35H153 to 35H159 of measurement Book No. 35H2/17-18 and that work is satisfactorily executed.

K.V. Subba Reddy
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on /__/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within — RA - 670900=00

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance — Frost & Final bill

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

IT	6709=00
L.C	6709=00
CBF	671=00
SGST	5991=00
SGST	5991=00
T.D	26071=00
	644829=00

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted - 644829=00

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Received Rs.....(in words)... K.V. Subba Reddy Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor K.V. Subba Reddy

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account.....P-1802.....

Bill Passed for Rs.....670900=00.....

Statutory Deductions Rs.....26071=00.....By Adjustment

Net Amount Paid Rs.....644829=00.....By NEFT/RTGS

C/W 2/8

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer 2/8/22
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Lifting of Submersible pump set as per Specification and direction	Each
2	Transportation of pumping machineries	Each
3	Labour charges (over hauling)	Each
4	**A) Repairs to Motor:** Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months. D. Rewinding of motor of 10.0 HP	
5	E. Rewinding of motor of 12.5 HP	Each
6	Starter 5 HP (with one year Guarantee)	Each
7	Rotor (with one year Guarantee)	Each
8	Upper Flange	Each
9	Lower Flange	Each
10	Upper Housing	Each
11	Lower Housing	Each
12	**Carbon housing** Thrust bearing block assembly complete with segment bearing pad & tip carbon/Ferradopadding pad.	Each
13	Oil Seal	Each
14	Oil Seal Steel bush	Each
15	Guide vane	Each
16	Impeller Shell moulded with aluminium Bronze)	Each
17	Discharge outlet (D.O) Bearing D.O Steel Bush	Each
18	Steel bush (D.O steel bush)	Each
19	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages)	Each
20	Non – return valve (NRV) assembly complete with rubber 'O' Ring	Each
21	Cable Guard	Each
22	Brass Filter	Each
23	Re-erection charges of pumping machineries including overhauling and pointing	Each
24	Providing non-return valve 50 mm	Nos
25	Providing Gate Valve 50 mm	Nos
26	Submersible Cable 1x3x6.0 Sq.mm	M
27	Supplying and fixing 20"x20"x2.5" polished wood board made of not less than 15mm thick plank on both sides of not more than 2 pieces and fixing the same to the wall using tapered inverted wooden plugs screws.,	Each
28	Supplying and fixing of class A (medium duty) GI pipe of wall thickness not less than 3.25mm on pole/wall/drain crossing with necessary clamping arrangements for UG cable of 1.1 KV.	Mtr

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	6	1089.10	6535.00	6	6535.00	
-	-	6	912.48	5475.00	6	5475.00	
-	-	6	2573.46	15441.00	6	15441.00	
-	-	2	4003.16	8006.00	2	8006.00	
-	-	4	4474.12	17896.00	4	17896.00	
-	-	6	4654.94	27930.00	6	27930.00	
-	-	6	4352.18	26113.00	6	26113.00	
-	-	6	336.40	2018.00	6	2018.00	
-	-	6	336.40	2018.00	6	2018.00	
-	-	6	608.88	3653.00	6	3653.00	
-	-	6	608.88	3653.00	6	3653.00	
-	-	6	956.17	5737.00	6	5737.00	
-	-	6	143.81	863.00	6	863.00	
-	-	6	143.81	863.00	6	863.00	
-	-	180	378.45	68121.00	180	68121.00	
-	-	180	573.56	103241.00	180	103241.00	
-	-	6	538.24	3229.00	6	3229.00	
-	-	6	179.13	1075.00	6	1075.00	
-	-	6	1077.32	6464.00	6	6464.00	
-	-	6	264.91	1589.00	6	1589.00	
-	-	6	148.01	888.00	6	888.00	
-	-	6	534.87	3209.00	6	3209.00	
-	-	6	1438.95	8634.00	6	8634.00	
-	-	2	1513.80	3028.00	2	3028.00	
-	-	10	1513.80	15138.00	10	15138.00	
-	-	150.00	121.10	18165.00	150.00	18165.00	
-	-	3	245.57	737.00	3	737.00	
-	-	12.00	281.73	3381.00	12	3381.00	

Sl. No.		Uni
29	Supplying and fixing L.T. cast Iron pot heads suitable for 1.1 KV class UG cable filled with necessary bitumen/insulating compound complete with terminals, clamps, bolts, nuts and washers etc.	No.
30	Supplying, fixing, wiring, earth electrode for grounding conduits, I.C. cutouts and other equipment's on the meter board using 40mm dia 2.90mm thick GI pipe 2.5 mtr long buried in a pit ... The pit should be filled with equal proportion of salt and charcoal 150mm all-round the pipe to complete depth. The connection from the pipe to the conduit etc., is to be established through GI wire of size as per ISI specification 7.3.3. of IS 732 using 12mm dia bolts, nuts, washers and check nuts etc., the pipe shall have 16 through holes of 12 mm dia,	No
31	Supplying & fixing of Porcelain fuse channel with cut out on existing wooden/panel using necessary nuts, bolts and washers.	No.
32	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898. **6-32Amps**	No
33	Fabricating supplying and mounting MS box made out ... SWG suitable for floor / wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size clamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enameled metal paint etc., complete	Sq.Cm
34	Earthwork excavation for pipeline trenches including deporiting or bank up to a lead of 50 mtrs including shiriry and statting danger lighting and using site rails and boming poles at every 100 mtrs wherever necessary as directed in th following strata by Manual Means .	Cum
35	Providing and instalation at site of works P.V.C.Pipes including cost of pipes and specials and incluidng lowring into trenches, laying true to line, level and perfect linking at joints, leak proof including jointing encasing the pipe alround to a depth Not less than 15cm with grave or selected earth avalabile from the execavation Etc.,	Rmtr
36	Refilling the basement and pipeline treanches with secleted available earthe for trench excavation including watering, consolidation in layers of 15 cm thick including disposing of the sunplus earth with a lead of 200 mtr	Cum
	Sub Total	
	GST @ 12%	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	5	227.00	1135.00	5	1135.00	
-	-	3	2522.75	7568.00	3	7568.00	
-	-	18	146.33	2634.00	18	2634.00	
-	-	4	1442.32	5769.00	4	5769.00	
-	-	151200.00	0.29	43848.00	151200.00	43848.00	
-	-	221.40	220.34	48783.00	221.40	48783.00	
-	-	615.00	174.00	107010.00	615.00	107010.00	
-	-	221.40	86.62	19178.00	221.40	19178.00	
				599025.00		**599025.00**	
				71883.00		**71883.00**	
				670908.00		**670908.00**	